


**JAWAHAR EDUCATIONAL SOCIETY**  
**VISVESVARAYA COLLEGE OF ENGINEERING & TECHNOLOGY**  
**BONGLORE GATE IBRAHIMPATNAM MANDAL RANGA REDDY DISTRICT**  
**ASSESSMENT YEAR : 2024-2025**

**PAN NO : AAATJ8836H**

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2023 TO 31-03-2024**

Expenditure	Amount	Income	Amount
To Auditor Fee	25,000	By Fees Collection	84,262,287
To Bank Charges	32,548	By Research & Development	101,255
To Salaries to Staff	66,860,780	By Endowment	365,500
To AICTE Affiliation Fee	832,000	By Consultancy Projects	858,000
To Electricity Charges	950,450		
To EPF	120,812		
To Internet Expenses	90,780		
To Other JNTUH Expenses	623,196		
To Repairs and Maintainance	269,465		
To Seed Amount	402,964		
To E Cap	40,000		
To Mobilisation of Funds	1,273,800		
To Green Environment and Energy Audit	30,140		
To Alumni	214,475		
To Free Ships	1,933,250		
To Welfare & Medical Expenses	228,776		
To Faculty Development Expenses	1,274,089		
To Solar Energy	228,760		
To Advertisement	473,250		
To JNTUH Common Service Fee	1,332,500		
To JNTUH Affiliation Fee	650,099		
To NBA Fee	760,200		
To Operational and Maintainance	480,158		
To Academic Expenses	95,254		
To Infrastructure Augumentation.	255,891		
To Travelling and Tour Expenses	85,214		
To Telephone Charges	45,890		
To Students Activity Expenses	105,224		
To Vehicle Repairs and Maintainance	1,120,145		
To Labs Maintainance	165,282		
To Miscellaneous Expenses	50,824		
To Library	521,919		
To Depreciation	3,299,050		
To Excess of Income Over Expenditure	714,857		
	<b>85,587,042</b>		<b>85,587,042</b>

  
**Secretary**  
**JAWAHAR EDUCATIONAL SOCIETY**  
**Patelguda (V), Ibrahimpatnam (M),**  
**Ranga Reddy, Dist-501 510.**



